The illustration below describes what we intend to use moving forward for how Local Agencies will establish the Performance / Agreement End Date for their projects. But before locking it in, if anyone sees a major/fatal flaw in this timeline, we want to provide them an opportunity to identify and discuss.

CON Authorization (establish/refine Performance Period End Date)  Advertisement  Award  Adjustment E76 within 90 days of award (revise PPED if needed)  Final Inspection by Agency RE  Other Adjustment E76s (revise PPED if needed)  Final payment to Contractor  Mitigation and Monitoring/Plant Establishment Period  Contract Acceptance by Board/Council  As-Builts for Structures  Final DBE reporting  Materials certification  Final payment to consultant RE  DLAE performs Final Inspection-> gives form to agency  Agency performs any corrective actions  Agency resolves claims (may require revising PPED)  Final Adjustment E76 (revise PPED if needed, but no more than 12 months after CA by Board/  Submit FROE - PERFORMANCE PERIOD END DATE (IN E-76) = The point past which no mor reimbursable costs can be incurred				
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Pinal Inspection by Agency RE  Other Adjustment E76s (revise PPED if needed)  Final payment to Contractor  Mitigation and Monitoring/Plant Establishment Period  Contract Acceptance by Board/Council  As-Builts for Structures  Final DBE reporting  Materials certification  Final payment to consultant RE  DLAE performs Final Inspection-> gives form to agency  Agency performs any corrective actions  Agency resolves claims (may require revising PPED)  Final Adjustment E76 (revise PPED if needed, but no more than 12 months after CA by Board/  Submit FROE - PERFORMANCE PERIOD END DATE (IN E-76) = The point past which no more				
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Submit FROE - PERFORMANCE PERIOD END DATE (IN E-76) = The point past which no more				
	Council)			
reimbursable costs can be incurred	e			
District reviews Final Report of Expenditures (15 days)				
20 Months   • Local Programs Accounting reviews Final Report of Expenditures/Final Invoice (55 days)	<ul> <li>Local Programs Accounting reviews Final Report of Expenditures/Final Invoice (55 days)</li> </ul>			
Local Programs Accounting processes Final Voucher (18 months)				
<ul> <li>20 months later = PROJECT AGREEMENT END DATE = Final Voucher processed in FMIS/Pro</li> </ul>	ect close			